

Community Living Arrangement Inspection Report Summary

Vernwood Drive

39 Vernwood Drive Vernon, CT 06066

R-385

Sunrise Northeast, Inc.

Inspection Date: Thursday, October 14, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair

17a-227-12 Emergency Planning

- 12a Residence emergency plan

17a-227-15 Special Protections

- 15a4D Harm reporting timeliness
- 15b3B Behavior management techniques authorized

17a-227-17 Habilitative Services

- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly
- 17k Annual OPS based on assessment

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a3B Planning and implementation of staff training